

MEMORANDUM

Date:

September 24, 2001

To:

Jan Robbins

From:

Pam Arnold

Subject: WEEKLY STATUS MEETING DOE/LRA for September 24, 2001

Attached are the minutes for the referenced weekly meeting for the Operating Record.

In attendance were:

- P. Arnold
- J. Floerke
- L. Gregory-Frost
- B. Gustafson
- M. Heser
- K. Kunert
- L. Langlois
- E. Pietsch
- J. Tasset
- D. Ward
- J. Wrapp

In addition to the attached status, the IO stations associated with the Stacker Retriever RCRA unit were discussed. It was acknowledged that the IO stations are not part of the RCRA unit.

Also discussed were options to drain and dispose of the liquid contained in the stacker pallet can holder's water walls. There are four options: 1) Drain to the D717 tank via hard piping, 2) Drain to the D718 tank via hard piping, 3) Drain to the CWTS via hard piping, and 4) drain through a drum drop into poly. drums for shipment to B374 and/or to an alternative water treatment facility. This water is RCRA hazardous for lead (D008).

B374, CWTS, and drum storage are permitted. The two tanks, D717 and D718 are not permitted. In order to use these two tanks, a 90-day unit would be established with careful control to ensure that all liquid is transferred from the tank(s) to meet 90-day requirements. Denise Onyskiw, CDPHE, had indicated that she would like to meet for further discussion on this use of these tanks in this manner.





B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

Every Monday, 9:00 a.m. B371 Conference Room September 24, 2001

AGENDA

INTRODUCTION - Pam Arnold, X6035, Pager 303-212-4835

D&D

Presenters — John Wrapp, X5883, Pager 303-212-6074/Joe Majestic, X7811, Pager 303-212-1958

- Liquids Draining
- Tank Deactivation
- Glovebox Deactivation
- CSV Deactivation
- Set 16 Deactivation
- Special Projects
- Cerium Nitrate
- MAA/PA Closure

Presenter — Barry Gustafson, X3292, Pager 303-212-5290

- Special Projects
- North Side Cleanup
- Remote Dismantlement Chamber
- Breathing Air
- Sets 7, 18, 24, 30 and 56 Status

ENVIRONMENTAL - Pam Arnold, X6035, Pager 303-212-4835

WASTE MANAGEMENT - Laurie Gregory-Frost, X3681, Pager 303-212-1980

AUTHORIZATION BASIS/BIO - John Almon x3217, Pager 303-212-3426

D&D Summary (AAC)

Week Ending 9/21/01

Non-actinide Liquid Draining

KH Target Finish: 9/28/00

Current Early Finish: 10/13/01

SV: -243 days

- CWTS processing continued during the week of 9/17 to support Set 4B draining.
- Set 4B (1117) draining continued and is 55% complete. Ten breathing air entries have been made. (1AQ31DR04B)
- Set 4A (1115/1103) draining will follow completion of Set 4B. (1AQ31DR04A)
- Set 2B (rebaselined Set 6) entry to complete hanging of tags, and IWCP completion are TBD to support higher priority work. (1AQ31DR02B)

Tanks

KH Target Finish: 9/24/03

Current Early Finish: 11/04/03

SV: -26 days

- Set 5 (3573, 8 tanks) breathing air entries have been suspended. The TMR vacuum system requisition will be issued 9/24. In parallel, a second mockup has been completed using a commercial HEPA filtered vacuum. Modifications needed for radiological control are being made and the system is expected to be ready for use late in the week of 9/24. (1AC105ET00)
- Set 4 (3571) line isolations have started, to be followed by Set 3 (3517). (1AC103AT00)
- Set 4 cerium decon and D&D ready package is ready for safety screen. (1AD104AH00)
- Set 3 cerium decon and D&D ready package is complete and in the approval process.
- Set 13 (2307/2317/2319) cerium decon and D&D ready package is complete and in the approval process.
 (1AC113AT00)
- Set 15 (2223) line isolation and raschig ring removal package is complete and in the approval process.

Gloveboxes

KH Target Finish: 7/30/03

Current Early Finish: 10/17/03

SV: -50 days

- Set 14 (2325) is 75% complete. GB clean out continued during the week of 9/17 and completion is expected during the week of 9/24. (1AC114EG00)
- Set 6 (3543) GB cleanout continued during the week of 9/17.

CSV

KH Target Finish: 2/13/03

Current Early Finish: 6/30/03

SV: -86 days

- The transfer tunnel repairs is onsite at Receiving awaiting receipt inspection during the week of 9/24.
- The GB 69 crate drop was delivered to the facility on 9/21.
- Fabrication of the I/O 8 mechanical system is 60% complete and work on the modified gripper has started. The electrical control panel fabrication is 50% complete. The XYZ traverse will be shipped on 9/24. The air motor

- has been received at CNC. Assembly of the mockup configuration is expected to start during the week of 9/24. (1AC109AD01)
- I/O 8 modification package requires an ECR on the I/O wall to be finished and incorporated. Expected completion is 9/27.
- The guillotine door switch relocation is 35% complete. An ECR is required for solenoid test gauges.
- GB lead removal is complete. Flange installation started on 9/22, and frame fabrication and GB breach will occur the week of 9/24
- I/O 8 drain line installation package requires an ECR to be finished and incorporated. Expected completion is 9/27.

Special Projects

Cerium Nitrate

- CeN decontamination procedure is complete and approved.
- Internal management review to be performed prior to hot startup.

MAA/PA Closure

- The MAA/PA closure plan draft is 60% complete. (AC11PNM20)
- Approximately 400 additional drums of residue material will need to be processed once DNFSB Recommendation 94-1 has been satisfied. In addition, approximately 2,200 kgs of material presently in the PuSPS inventory may be diverted to the residue packaging lines. Impact to the baseline residue schedule is expected to be from 9 to 12 months.
- An evaluation of the estimated 200 TRU and TRUM waste drums that will require corrective action prior to shipment has been started by Site TRU waste program personnel. A disposition path for each deficient drum will be specified.
- An IWCP package to troubleshoot and repair the nitrogen system to GB39 in Rm. 3206 is being developed. The line is expected to be operational early in CY02 for brushing of classified shapes prior to shipment.
- SP&I has completed an options analysis on final Site MAA/PA closure. Options on laboratory capability and disposition of SNM holdup have been made to executive management. 559 high rad analysis capability will not be relocated to 371. A final SNM holdup disposition recommendation will be selected by the end of CY01.

Week Ending 9/21/01

Special Projects:

Work continues on three special projects in support of D&D activities.

• The PDS report was transmitted for review last week. Concurrent review by DOE and CDHPE is in process.

Transite panel removals will begin this week.

Piping, fans, gear drive and motors were removed last week

- RDC (ITC). Alternative methods of size reduction will be employed in B371.
- We are investigating the feasibility of using a trailer mounted BA system available as surplus from B707.

Set 7: Rooms 3301, 3303, 3305

KH Target Finish: 10/01/02

Current Early Finish: 10/09/02

SV: -6 day

No changes reported in the status of set 7 are in final review process.

Set 18: Rooms 3801, (north portion), 3805

KH Target Finish: 9/10/01

Current Early Finish: 3/27/02

SV: -124 days

• Work packages for isolation are with the D&D group to work as soon as the tank deactivation is complete.

Set 24: Rooms 3402, 3404A, 3404, 3406, 3408

KH Target Finish: 9/25/01

Current Early Finish: 1/23/02

SV: -76 days

- Work Packages to remove the glove boxes are in the final signature process. (1AD124AD00)
- The MSA has been scoped, planned and will be performed when the assessment team is assembled and the work packages are approved.

Set 56: Room 3801, (south portion)

KH Target Finish: 9/10/01

Current Early Finish: 12/24/01

SV: -65 days

• Sludge removal of D812 is in process. A completion date is indeterminate due to difficulty of mobilizing the sludge to a viscosity that will allow pumping.



ENVIRONMENTAL STATUS REGULATED UNITS

418	SET	AREA	RCRA UNIT DESCRIPTION	Unit #/Idle Equip. #	LOCATION	STATUS
Ancillary Equipment: Evaporator-reboiler E-	4	N/A	Tanks: D133, D150, D151, D152A, D152B	MRT	3571	
Evaporator Bottoms Pump 31-18 P49A IE: 0079 3571			Ancillary Equipment: Evaporator-reboiler E-55, Evaporator Bottoms Cooler E-56, Condenser E-57, and Nitric Acid Feed Heat Exchanger E-62.	MRT	3571	
Evaporator Bottoms Pump 31-18 P49B IE: 0080 3571			Evaporator Bottoms Pump 31-18 P49A	IE: 0079	3571	
NI/A Tanks: D134A, D134B D134C, D135A, MRT 3573			Evaporator Bottoms Pump 31-18 P49B	IE: 0080	3571	
N/A Tanks: D134A, D134B D134C, D135A, D135B, D289A, D289B, and D289C. MRT 3573 N/A Container Storage – Room 371.1A 3301 N/A Mixed Residue Tank – Ancillary Equipment N/A 3305 N/A Container Storage – Room 371.1A 3305 N/A Pumps: P171, P172, P173, P174, P175, P178, P179, P180 N/A 3305 N/A Mixed Residue Tank - Ancillary Equipment N/A 3305 N/A Mixed Residue Tank - Ancillary Equipment N/A 3305 N/A Mixed Residue Tank - Ancillary Equipment N/A 3305 N/A Mixed Residue Tank - Ancillary Equipment N/A 3305 N/A Mixed Residue Tank - Ancillary Equipment N/A 3305 N/A Container Storage - Room 371.1A 3315 N/A Container Storage - Room 371.1A 2325 N/A Tanks: D816, D817, D818, D819, D820, D820, D822, D823, D826A, D826B, D826C. 374.3 3810/4814 N/A See Set 19 also 374.3 3810/4814 N/A Tanks: D827, T803,			Pumps 33 A&B, 34 A&B	IE: 0109	3571	
NI/A Container Storage - Room 371.1A 3301 NI/A Container Storage - Room 371.1A 3305 NI/A Mixed Residue Tank - Ancillary Equipment NI/A Mixed Residue Tank - Ancillary Equipment NI/A 3305 NI/A Container Storage - Room 371.1A 3315 NI/A Container Storage - Room 371.1A 3315 NI/A Container Storage - Room 371.1A 3315 NI/A Container Storage - Room 371.1A 2325 NI/A Tanks: D816, D817, D818, D819, D820, D826, D826, D826B, D826C. 374.3 3810/4814 NI/A See Set 19 also NI/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 NI/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 NI/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 NI/A Tanks: D827, T803, T804, T805. 374.3 3810/4814 NI/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 NI/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 NI/A Tanks: D827, T803, T804, T805. 374.3 3810/4814 NI/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 NI/A Tanks: D827, T803, T804, T805. 374.3 NI/A Tanks: D827, D830, D832, D834, D876, 374.3 NI/A D827, D830, D832, D834, D835, D834,	u		Table Didde Didde Didde	TOM	2573	
N/A Container Storage – Room 371.1A 3301 N/A Mixed Residue Tank – Ancillary Equipment N/A 3303 only 371.1A 3305 N/A Pumps: P171, P172, P173, P174, P175, P175, P178, P179, P180 371.1A 3305 N/A Mixed Residue Tank - Ancillary Equipment only N/A 3305 N/A Mixed Residue Tank - Ancillary Equipment only 1E: 0122 3305 N/A Container Storage - Room 371.1A 3315 N/A Container Storage - Room 371.1A 3315 N/A Tanks: D816, D817, D818, D819, D820, D826B, D826C. 374.3 3801 N/A See Set 19 also 374.3 3810/4814 N/A Tanks: D827, D830, D832, D834, D876, B876, B876, T802, T803, T804, T805. 374.3 3810/4814	ი		D135B, D289A, D289B, and D289C.	MIKI	22/3	
N/A Mixed Residue Tank – Ancillary Equipment N/A 3303 N/A Container Storage – Room 371.1A 3305 N/A Pumps: P171, P172, P173, P174, P175, P175, P176, P177, P178, P179, P180 3710122 3305 N/A Mixed Residue Tank - Ancillary Equipment only N/A IE: 0122 3305 N/A Mixed Residue Tank - Ancillary Equipment only IE: 0122 3305 N/A Container Storage - Room 371.1A 3315 N/A Container Storage - Room 371.1A 2325 N/A Tanks: D816, D817, D818, D819, D820, D826, D826B, D826C. 374.3 3801 N/A See Set 19 also 374.3 3810/4814 N/A Tanks: D827, D830, D832, D834, D876, T803, T803, T803, T804, T805. 374.3 374.3	7	N/A	Container Storage – Room	371.1A	3301	
N/A Container Storage – Room 371.1A 3305 N/A Pumps: P171, P172, P173, P174, P175, P175, P177, P178, P179, P180 3710122 3305 N/A Mixed Residue Tank - Ancillary Equipment only N/A N/A 3305 N/A Container Storage - Room 371.1A 3315 N/A Container Storage - Room 371.1A 3315 N/A Tanks: D816, D817, D818, D819, D820, D826, D834, D876, B876, B877, D830, D832, D834, D876, B879, T802, T803, T804, T805. 374.3 3810/4814		N/A	Mixed Residue Tank - Ancillary Equipment only	N/A	3303	
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N/A Container Storage - Room 371.1A 3305 N/A Container Storage - Room 371.1A 3315 N/A Container Storage - Room 371.1A 3315 N/A Tanks: D816, D817, D818, D819, D820, D826, D826, D826, D826, D826B, D826C. 374.3 3801 N/A Tanks: D827, D830, D832, D834, D836, D832, D834, D876, T802, T803, T804, T805. 374.3 3810/4814		Υ/A	Mixed Residue Tank - Ancillary Equipment only	N/A	3305	
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N/A GB Storage - GB#32 371.1B 3315 N/A Container Storage - Room 371.1A 2325 N/A Tanks: D816, D817, D818, D819, D820, D826A, D826B, D826C. 374.3 3801 N/A See Set 19 also N/A Tanks: D827, D830, D832, D834, D876, D876, B879, T802, T803, T804, T805. 374.3 3810/4814		A/N	Container Storage - Room	371.1A	3315	
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N/A Tanks: D816, D817, D818, D826, D826, D826C. D821, D822, D823, D826A, D826B, D826C. N/A See Set 19 also N/A Tanks: D827, D830, D832, D834, D876, 374.3 3810/4814 D879, T802, T803, T804, T805.	7	V/N	Containor Storage Boom	371 10	2325	
N/A Tanks: D816, D817, D818, D829, B826, B826. D821, D822, D823, D826A, D826B, D826C. N/A See Set 19 also N/A Tanks: D827, D830, D832, D834, D876, B879, T802, T803, T804, T805.	<u> </u>		Container Cronage - Noon	<u> </u>	2020	
See Set 19 also Tanks: D827, D830, D832, D834, D876, 374.3 D879, T802, T803, T804, T805.	18	N/A	Tanks: D816, D817, D818, D819, D820, D821, D822, D823, D826A, D826B, D826C.	374.3	3801	Tanks D883A/B have been declared RCRA Stable and transferred to D&D
Tanks: D827, D830, D832, D834, D876, 374.3 D879, T802, T803, T804, T805.		N/A	See Set 19 also			
		A/N	Tanks: D827, D830, D832, D834, D876, D879, T802, T803, T804, T805.	374.3	3810/4814	

ENVIRONMENTAL STATUS REGULATED UNITS

ON STATUS		301	01/ 05/ 10/ 112	01/ 05/ 10/ 112	01/ 05/ 107	01/ 05/ 107				Tanks D807A/B, D808, D813, D814, D815, and D816 have been declared RCRA Stable and transferred to D&D.		05/ Tanks: 825A, D825B, D844A, D844B, D848 have been declared RCRA Stable and transferred to D&D.	, 202/	05/
LOCATION	2804	2804/3801	2804/3801/ 3803/3805/ 3809/3810/ 4802/4812	2804/3801/ 3803/3805/ 3809/3810/ 4802/4812	2804/3801/ 3803/3805/ 4805/4807	2804/3801/ 3803/3805/ 4805/4807		3408	3408	3801	3801	3803/4805/ 4807	3803/4805/ 4807	3803/4805/ 4807
Unit #/Idle Equip. #	374.3	374.3	374.3	374.3	374.3	374.3		371.1B	N/A	374.3	374.3	374.3	374.3	374.3
RCRA UNIT DESCRIPTION	Tanks: D802A, B, C, D804A, B, C, D, D811A, B, D843, D852, D875, D847, D851.	Tanks: D806, D807A & B, D808, D843, D942.	Tanks: D801A, B, & C, D826C, D878, D883A & B, D884,	Spray Chamber W803, Spray Dryer Baghouse FL803	Tanks: D824A & B, DD825 A & B, D844 A & B, D848	Drum Filter Basins: FL802A & B, Sludge Dryer: W801, Dry Sludge Hopper: H3, Dry Sludge Conveyors: CV813A & B	See Set 21 also	GB Storage - GB's 72B and 72C	Mixed Residue Tank - Ancillary Equipment	Tanks: D806 and D807A/B, 808, 812, 813, 814, 815, Polishing Filter FL831	GB Storage - GB's 107 and 113	Tanks: D825A, D825B, D844A, D844B, D848	Ancillary Equipment: FL802A, FL802B, W801, H3, CV813A, CB813B, CV808, CV812, CV813A/B, CV816, W801, H3, FL802A/B, T807, E804A/B/C, E817A/B, P806A/B, P815A/B, P816A/B, P862A/B.	GB Treatment: GB's 115 AB, 116AB, 117AB, 118 AB.
AREA	A/A	V/N						N/A	N/A	A/N	N/A	N/A	Ψ/N	A/A
SET	19	18/19	19	19	19/21			24		99		58		

Waste Management Summary Status for Week Ending 09-21-01

- Management Requirements for Remediation Waste, 371/374 Closure Project procedure: The remediation waste procedure has been approved and will be effective on September 24, 2001.
- Remediation Waste Training: The remediation waste training class will be finalized next week. Training will be scheduled thereafter.



Basis for Interim Operations (BIO) Week Ending 9/21/01

BIO Page Change to Support Dismantlement Activities

- Page change approved.
- Implementation complete.

PuSPS Page Change

- Went to PRC Monday, September 17.
- Final to DOE later in the week.

